

# Tax Filing Deadlines Calendar – January 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Individual	<b>IT-40ES</b> <b>ES-40</b>	Individual Estimated Tax Payments
	Individual	<b>IT-40ES</b> <b>ES-40</b>	Farmers and Fishermen estimated tax payment due
	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailed for March Staggered month
	Motor Carrier		Deadline for December Renewals for Penalty
	Cigarette	<b>CIG-M</b>	Monthly return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report of Cigarettes Stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Aviation	<b>AVF-150</b>	Aviation fuel Excise Tax Return
20	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for December (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for December (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Motor Carrier	<b>M-213</b>	Special Weight Quarterly Trip Fees (4 <sup>th</sup> Quarter)
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminals Operator's Monthly Return
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Direct Wine Sellers Excise Tax Report
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return
28	Motor Carrier		Indiana Base Commercial Truck and Tractor Registrations Expire

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# Tax Filing Deadlines Calendar – January 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for December (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for December (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
31	Individual		File income tax return and pay balance due in lieu of making fourth estimated tax installment payment
	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>TF-103</b> <b>CIT-103</b> <b>FAB-103</b> <b>WH-1</b> <b>MVR-103</b> <b>MVR-103CS</b>	Quarterly Trust Tax Returns for Oct/Nov/Dec
	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax Filed by Distributors
	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>TF-103</b> <b>CIT-103</b>	Annual Trust Tax Returns (January – December)
	Withholding	<b>WH-1</b>	Annual Trust Tax Returns (January – December)
	Withholding	<b>WH-1</b>	Quarterly Trust Tax Return for Oct/Nov/Dec
	Withholding	<b>WH-3</b>	Annual Reconciliation for State Withholding
	Motor Carrier	<b>MCFT-101</b>	Intrastate Motor Carrier Fuel Tax (4 <sup>th</sup> Quarterly Return)
	Motor Carrier	<b>IFTA-101</b>	International Fuel Tax Agreement (4 <sup>th</sup> Quarterly Return)

# Tax Filing Deadlines Calendar – February 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for April Staggered month
	Motor Carrier		Deadline for January Renewals for Penalty
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report for Cigarettes Stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for January (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for January (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return
29	Sales	<b>GT-103DR</b>	Recap Gasoline Use Tax by Distributors
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
	Aircraft	<b>Form 4014</b>	Aircraft Owner Annual Registration and Excise Tax Due

# Tax Filing Deadlines Calendar – March 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
1	Individual		Last Day for Farmers and Fishermen to file Indiana Individual Tax Returns (in lieu of making estimated tax payment)
	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for January (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for January (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Environmental	<b>HC-500</b>	Hazardous Chemical Inventory Fee
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Withholding	<b>WH-1U</b>	Underpayment of Withholding Taxes
	Motor Carrier		International Registration Plan (IRP) Renewal Date if mailing for May Staggered month
	Motor Carrier		Deadline for February Renewals for Penalty
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Aircraft	<b>A-DI</b>	Aircraft Dealer Inventory Adjustment Form
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report of Cigarettes stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for February (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for February (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>SF-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers

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## Tax Filing Deadlines Calendar – March 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return
30	Sales	<b>ST-103 ST-103MP CIT-103 FAB-103 MVR-103 MVR-103CS TF-103</b>	Monthly Trust Tax Returns for February (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for February (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
31	Sales	<b>GT-103DR</b>	Gasoline Use Tax by Distributors

## Tax Filing Deadlines Calendar – April 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
1	Motor Carrier	<b>PROP1</b>	Proportional Use Credit Certification Application – For New Applicants
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for June Staggered month
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report for Cigarettes Stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
15	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
18	Individual	<b>IT-40</b> <b>IT-40EZ</b> <b>IT-40PNR</b> <b>IT-40RNR</b>	Individual Tax Returns
	Individual	<b>IT-40ES</b> <b>ES-40</b>	Individual Estimated Tax Payments
	Individual	<b>IT-9</b>	Extension of time to file (individuals) due
	Corporate	<b>IT-20</b>	IN Corporate Adjusted Gross Income Tax Return (Calendar Year Corporations)
	Corporate	<b>IT20NP</b>	IN Not-For-Profit Organization's Income Tax Return (Fiscal Year Organizations)
	Corporate	<b>IT-20S</b>	IN Small Business Corporation Return (Calendar Year Corporations)
	Corporate	<b>IT-65</b>	IN Annual Partnership Return (Calendar Year Corporations)
	Corporate	<b>FIT-20</b>	IN Financial Institution Tax Return (Calendar Year Corporations)
	Fiduciary	<b>IT-41</b>	Indiana Fiduciary Income Tax Return* *Unless you file on a fiscal year basis. The IT-41 Indiana Fiduciary Income Tax Return must then be filed by the 15 <sup>th</sup> day of the 4 <sup>th</sup> month following the close of the taxable year. For retirement plans filing Federal form 990T, the return must be filed by the 15 <sup>th</sup> day of the 5 <sup>th</sup> month following the close of the taxable year.
	Fiduciary	<b>IT-41</b>	Indiana Fiduciary Estimated Tax and Extension Payment Voucher
20	Corporate	<b>IT-6</b>	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	<b>FT-QP</b>	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	<b>URT-Q</b>	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)

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## Tax Filing Deadlines Calendar – April 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for March (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for March (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Motor Carrier	<b>M-213</b>	Special Weight Quarterly Trip Fees (1st Quarter)
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return
30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for March (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Quarterly Trust Tax Returns for Jan/Feb/Mar
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for March (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Quarterly Trust Tax Returns for Jan/Feb/Mar
	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	<b>MCFT-101</b>	Intrastate Motor Carrier Fuel Tax (1 <sup>st</sup> Quarter Return)
	Motor Carrier	<b>IFTA-101</b>	International Fuel Tax Agreement (1 <sup>st</sup> Quarter Return)
	Motor Carrier	<b>MCS 1789</b>	Proportional Use Claim (1 <sup>st</sup> Quarter)
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return

# Tax Filing Deadlines Calendar – May 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Corporate	<b>NP-20</b>	Nonprofit Organization's Annual Report for the Calendar Year or Fiscal Year
	Corporate	<b>IT-20NP</b>	Nonprofit Organization's Unrelated Business Income Tax Return (Calendar Year Organization)
	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for July Staggered month
	Motor Carrier		Deadline for April Renewals for Penalty
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report of Cigarettes stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Aircraft		Based Aircraft Reports due from Airports
	Fiduciary	<b>IT-41</b>	Indiana Fiduciary Income Tax Return due if filing Federal form 990T **Unless you file on a fiscal year basis. The IT-41 Indiana Fiduciary Income Tax Return must then be filed by the 15 <sup>th</sup> day of the 5 <sup>th</sup> month following the close of the taxable year.
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for April (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for April (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Report (Second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee

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## Tax Filing Deadlines Calendar – May 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
25	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return
30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for April (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for April (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
31	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors

# Tax Filing Deadlines Calendar – June 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Individual	<b>IT-40ES/ ES-40</b>	Individual Estimated Tax Payments
	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for August Staggered month
	Motor Carrier		Deadline for May Renewals for Penalty
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report of Cigarettes stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Sales	<b>ST-103 ST-103MP CIT-103 FAB-103 MVR-103 MVR-103CS TF-103</b>	Monthly Trust Tax Returns for May (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for May (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Report (Second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
	Corporate	<b>IT-6</b>	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	<b>FT-QP</b>	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	<b>URT-Q</b>	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return

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## Tax Filing Deadlines Calendar – June 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

30	Individual	<b>SC-40</b>	Unified Tax Credit for the Elderly – Last day for qualified individuals to file for a refund
	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Return for May (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Return for May (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return

## Tax Filing Deadlines Calendar – July 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for September Staggered month
	Motor Carrier		Deadline for June Renewals for Penalty
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report of Cigarettes stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for June (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for June (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Report (Second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
	Motor Carrier	<b>M-213</b>	Special Weight Quarterly Trip Fees (2 <sup>nd</sup> Quarter)
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return

Continued on next page.

## Tax Filing Deadlines Calendar – July 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for June (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for June (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
31	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors
	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Quarterly Trust Tax Return for April/May/June
	Withholding	<b>WH-1</b>	Quarterly Trust Tax Return for April/May/June
	Motor Carrier	<b>MCFT-101</b>	MCFT-101 Intrastate Motor Carrier Fuel Tax (2 <sup>nd</sup> Quarter Return)
	Motor Carrier	<b>IFTA-101</b>	IFTA-101 International Fuel Tax Agreement (2 <sup>nd</sup> Quarter Return)
	Motor Carrier	<b>MCS-1789</b>	MCS-1789 Proportional Use Claim (2 <sup>nd</sup> Quarter)

## Tax Filing Deadlines Calendar – August 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for October Staggered month
	Motor Carrier		Deadline for July Renewals for Penalty
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report of Cigarettes stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for July (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for July (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Report (Second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return
30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for July (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.

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## Tax Filing Deadlines Calendar – August 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for July (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
31	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors

# Tax Filing Deadlines Calendar – September 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
1	Motor Carrier	<b>IFTA-1 MCFT-1</b>	Renewal Applications are due
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for November Staggered month
	Motor Carrier		Deadline for August Renewals for Penalty
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Report of Cigarettes Stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Individual	<b>IT-40ES /ES-40</b>	Individual Estimated Tax Payments
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Sales	<b>ST-103 ST-103MP CIT-103 FAB-103 MVR-103 MVR-103CS TF-103</b>	Monthly Trust Tax Returns for August (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for August (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Report (Second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
	Corporate	<b>IT-6</b>	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	<b>FT-QP</b>	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	<b>URT-Q</b>	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)

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## Tax Filing Deadlines Calendar – September 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

	Fuel	<b>SF-401</b>	Special Fuel Transporter Return
30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for August (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for August (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return

## Tax Filing Deadlines Calendar – October 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for December Staggered month
	Motor Carrier		Deadline for September Renewals for Penalty
	Motor Carrier		Commercial Excise Tax Rate change for effective date of January 1 <sup>st</sup> and any new Wheel Tax county
	Motor Carrier	<b>M-233T</b>	OSW Annual Toll Road Request Gate Permits due
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Return for Cigarettes Stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Corporate	<b>IT-20</b>	For Farmer's Cooperative
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Sales	<b>ST-103 ST-103MP CIT-103 FAB-103 MVR-103 MVR-103CS TF-103</b>	Monthly Trust Tax Returns for September (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for September (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Report (Second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
	Motor Carrier	<b>M-213</b>	Special Weight Quarterly Trip Fees (3 <sup>rd</sup> Quarter)
25	Sales	<b>GT-103P</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return

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## Tax Filing Deadlines Calendar – October 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for September (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for September (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
31	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors
	Sales	<b>WH-1</b>	Quarterly Trust Tax Return for July/Aug/Sept
	Withholding	<b>WH-1</b>	Quarterly Trust Tax Return for July/Aug/Sept
	Motor Carrier	<b>MCFT-101</b>	Intrastate Motor Carrier Fuel Tax (3 <sup>rd</sup> Quarter Return)
	Motor Carrier	<b>IFTA-101</b>	International Fuel Tax Agreement (3 <sup>rd</sup> Quarter Return)
	Motor Carrier	<b>MCS-1789</b>	Proportional Use Claim (3 <sup>rd</sup> Quarter)

# Tax Filing Deadlines Calendar – November 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for January Staggered month
	Motor Carrier		Deadline for October Renewals for Penalty
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Return for Cigarettes Stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
16	Individual	<b>IT-40/ IT-40PNR</b>	Due with Federal Extension
20	Sales	<b>ST-103 ST-103MP CIT-103 FAB-103 MVR-103 MVR-103CS TF-103</b>	Monthly Trust Tax Returns for October (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for October (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Report (Second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return

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## Tax Filing Deadlines Calendar – November 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for October (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average         monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for October (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average         monthly tax liability for the prior calendar year.
	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
	Motor Carrier	<b>BAS-1 (or preprinted BAS-1A)</b>	Indiana Business Authorization and Safety Application for Intrastate         Carriers
	Motor Carrier	<b>BAS-2UCR</b>	Renewal Application for Interstate Carriers

## Tax Filing Deadlines Calendar – December 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	<b>GT-103</b>	Gasoline Use Tax (Second Filing)
	Alcohol	<b>ALC-PS</b>	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) Renewal Due Date if mailing for February Staggered month
	Motor Carrier		Deadline for November Renewals for Penalty
	Fuel	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Return (First installment payment due)
	Cigarette	<b>CIG-M</b>	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	<b>CIG-PT</b>	Monthly Return for Cigarette Papers and Tubes
	Cigarette	<b>CT-19</b>	Monthly Return for Cigarettes Stamped
	Other Tobacco Products	<b>OTP-M</b>	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	<b>TTG-103</b>	Type II Gambling Game Excise Tax
	Corporate	<b>URT-Q</b>	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
	Aviation	<b>AVF-150</b>	Aviation Fuel Excise Tax Return
20	Corporate	<b>FT-QP</b>	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	<b>IT-6</b>	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for November (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for November (Earlier Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	<b>ALC-W</b>	Monthly Excise Tax Return for Wholesalers
	Alcohol	<b>ALC-FW</b>	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	<b>ALC-M</b>	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	<b>ALC-DWS</b>	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	<b>GCE-103</b>	Charity Gaming Card Excise Tax Return
	Fuel	<b>MF-360</b>	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	<b>FT-501</b>	Terminal Operator's Monthly Return
	Fuel	<b>SF-900</b>	Special Fuel Consolidated Monthly Tax Report (Second payment)
	Fireworks	<b>FPS-103</b>	Fireworks Public Safety Fee
25	Sales	<b>GT-103</b>	Gasoline Use Tax (First Filing)
	Fuel	<b>SF-401</b>	Special Fuel Transporter Return

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## Tax Filing Deadlines Calendar – December 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
30	Sales	<b>ST-103</b> <b>ST-103MP</b> <b>CIT-103</b> <b>FAB-103</b> <b>MVR-103</b> <b>MVR-103CS</b> <b>TF-103</b>	Monthly Trust Tax Returns for November (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	<b>WH-1</b>	Monthly Trust Tax Returns for November (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	<b>MF-600</b>	Petroleum Severance Tax Return
31	Sales	<b>GT-103DR</b>	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	<b>M-211</b>	Renew OSW Special Weight Registration
	Motor Carrier	<b>M-233T</b>	OSW Annual Toll Road Gate Permits can be requested online
	Aircraft	<b>Form 10763</b>	Aircraft Dealer Registration/Renewal